

**\*80705\***

Page 1

**\*N900040100\***

Setup Start \*NS1\*

Stop \*NS2\*

**\*4\***

**\*4\***

**Reference:**

Run Start \*NR1\*

Date: 12/02/27 Tooling:

Date:

Stop **\*NR2\***

Date:

**SPC (Y/N):**

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
N/A	Rev N/A								
100		0.00							
<b>*100*</b>	DOCUMENT CONTROL								
DC	<b>Memo</b>	0.00							
Document Control	Photocopy bluefile & type labels per PPPD044-662-013		CHG 001	5/2/14					4/2/14 MJS 12-3-1 (4)
110	Pick Kit	0.00							
<b>*110*</b>									
Packaging	<b>Memo</b>	0.00							
Packaging									4x SP 12-03-B
120	QC4- 100% Inspect kits for completeness	0.00							
<b>*120*</b>									
QC	<b>Memo</b>	0.00							
Quality Control				5/2/14					(x4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 80705****\*80705\***

Page 2

February-27-12 2:54:59 PM

Item ID: D044-662-013

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Bearpaw

Stop **\*NS2\***

Start Date: 27/02/2012 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 12/03/2012 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D044-662-013								
	Location: <u>A</u>								
	PPP Rev: <u>FG011</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

12/03/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

February-27-12 2:55:03 PM

Page 1

Work Order ID: 80705

\*80705\*

Parent Item: D044-662-013

\*D044-662-013\*

Parent Item Name: Bearpaw

Start Date: 27/02/2012

Required Date: 12/03/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 07-01-30 JLM  
IPP Rev:B As per IIN 044-662 REV D 07-03-28 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3601-1 <i>S.M.</i> *D3601-1* Radius Block		Manufactured	No			110	Each	78.0000	8	32	**	SP.	<i>E</i>
				<u>Location</u>				<u>Loc Qty</u>					
				ST056				78					
				75048				78					
D2182B <i>S.M.</i> *D2182B* Rubber Cushion		Manufactured	No			110	f	425.2042	1.5	6.315789	**	SP.	<i>E</i>
				<u>Location</u>				<u>Loc Qty</u>					
				ST410				425.20417					
				66063				41.61817					
				73932				383.586					
cut qty 4 @ 4.50" long D2529 <i>S.M.</i> *D2529* Washer		Manufactured	No			110	Each	497.0000	8	32	**	SP 12-03-14.	<i>E</i>
				<u>Location</u>				<u>Loc Qty</u>					
				ST010				497					
				66953				2					
				79221				355					
				79485				140					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

February-27-12 2:55:03 PM

Page 2

Work Order ID: 80705

\*80705\*

Parent Item: D044-662-013

\*D044-662-013\*

Parent Item Name: Bearpaw

Start Date: 27/02/2012

Required Date: 12/03/2012

Start Qty: 4.00

Required Qty: 4.00

D3556-1 Manufactured No

110 Each 35.0000 4 16

\*D3556-1\*

Clamp

\*\*

Location

Loc Qty

Loc Code

ST459

35

51405

1

71974

34

D3529-1 Manufactured No

110 Each 0.0000 2 8

\*D3529-1\*

Bearpaw

\*\*

AN4-15A

Purchased No

110 Each 515.0000 4 16

\*AN4-15A\*

Bolt

\*\*

Location

Loc Qty

Loc Code

GA

100

120449

100

ST358

415

118706

15

120187

200

120422

200

AN960JD416 NAS1149D0463J Purchased No

110 Each 8.0000 8 32

\*AN960JD416\*

Washer

\*\*

Location

Loc Qty

Loc Code

ST351

8

116289

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



# Picklist Print

February-27-12 2:55:03 PM

Page 3

Work Order ID: 80705

Parent Item: D044-662-013

Parent Item Name: Bearpaw

\*80705\*

\*D044-662-013\*

Start Date: 27/02/2012

Required Date: 12/03/2012

Start Qty: 4.00

Required Qty: 4.00

AN4-14A

Purchased

No

110

Each

226.0000

4

16

\*\*

*Sum* \*AN4-14A\*  
Bolt

Location

Loc Qty

Loc Code

ST357

226

118706

3

119798

96

~~120187~~

77

120769

50

*16x*

MS21042L4

Purchased

No

110

Each

4,754.000

8

32

\*\*

*Sum* \*MS21042L4\*  
Nut

Location

Loc Qty

Loc Code

ST300

4754

117441

59

117601

157

118451

133

119017

200

119075

4205

*32x*

*SP 12-03-13*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## 5.0 PARTS LIST

Qty -011	Qty -013	Qty -041	Part Number	Description
X			D044-662-011	BEARPAW INSTALLATION
	X		D044-662-013	BEARPAW INSTALLATION
		X	D044-662-041	WEARPLATE KIT
4	4		D2182B045	Rubber Cushion
		4	D2274	Radius Block
8	8	4	D2529	Washer
2			D3075-1	Bearpaw
	2		D3529-1	Bearpaw
4	4		D3556-1	Clamp
		4	D3565-1	Wearplate
8	8		D3601-1	Radius Block
		4	AN4-12A	Bolt
4	4		AN4-14A	Bolt
4	4		AN4-15A	Bolt
		4	AN4-16A	Bolt
8	8		AN960JD416	Washer
8	8	4	MS21042L4	Nut (or MS21042-4)

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Revision: D

Date: 07.02.14